

MONITORING INSTRUMENT ITEM REPORT

2013–14 Program Instruments

Adult Education and Family Literacy Act 2013–14

III. FUNDING

III-AEFLA 14: Maintenance of Effort

Updated 10/28/2013 by Administrator Administrator

SEA Status In Progress

Comments by SEA

Compliance Indicators In March of 2013 the Office of Vocational and Adult Education (OVAE) conducted a monitoring review of California's administration of the Adult Education and Family Literacy Act (AEFLA), Workforce Investment Act, Title II grant. As a result of the review, OVAE requested that the Adult Education Office (AEO) verify reported nonfederal expenditures reported by Local Education Agencies (LEAs), Non-LEAs, and community colleges related to Maintenance of Effort (MOE) for the 2008-09 through 2011-12 fiscal years. The AEO is utilizing the FPM Office's California Accountability Information System (CAIS) to provide the verification requested by OVAE and appreciates the participation of selected agencies in the process.

III-AEFLA 14. All Local Education Agencies (LEA), community colleges, and non-local education agencies (non-LEA) must provide proof of reported non-federal expenditures in Adult Basic Education (ABE), Adult Secondary Education (ASE), English as a Second Language (ESL), and EL Civics program areas for the 2008–09 through 2011–12 fiscal years.

14.1 Maintenance of Effort requires grant recipients to maintain a certain level of state/local fiscal effort to be eligible for federal grant funding. (OMB Circular 133 Compliance Supplement; PL 105-220, Workforce Investment Act Title II, Adult Education and Family Literacy Act, Section 241(b)(1)(A)).

14.2 The local provider does not report income from fees to meet state match and maintenance of effort requirements (34 CFR 80.25 (b); 34 CFR 76.534).

14.3 In kind contributions need to be properly documented and verifiable from recipient records. (Section 222 ,EDGAR 34 CFR Part 80.24 and WIA sec 117).

14.4 The federal grant supplements and not supplants state and local public funds expended for adult education and literacy activities. (20 USC 9241, 9225; California State Plan, Chapters 1 and 4).

Associated Documents

Required and Suggested Documents Fiscal Reports [r]
In kind contribution records [s]

Legal References